JUDGE: Hon. Marc L. Barreca
CHAPTER: Chapter 7
HEARING DATE: January 6, 2012
HEARING TIME: 9:30 a.m.
HEARING SITE: 700 Stewart St., #7106
Seattle, WA 98101
RESPONSE DATE: December 30, 2011

UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF WASHINGTON AT SEATTLE

In re: ADAM GROSSMAN, Debtor.	Case No. 10-19817 DECLARATION OF DENICE MOEWES IN SUPPORT OF FIRST INTERIM APPLICATION FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES OF WOOD & JONES, P.S., ATTORNEY FOR TRUSTEE

DENICE MOEWES declares under penalty of perjury of the laws of the State of Washington as follows:

I am over the age of 21 and am competent to make this declaration.

We represent Ronald G. Brown, the Chapter 7 Trustee in the above-referenced matter.

Attached hereto are true and correct copies of the bills of Wood & Jones, P.S. from the period of January, 2011 through November 30,, 2011.

Signed and dated this 13th day of December, 2011 at Seattle, Washington.

/s/ Denice E. Moewes
Denice E. Moewes

Wood & Jones, P.S
303 N. 67th Street
Seattle, WA 98103
(206) 623-4382

WOOD and JONES, P.S.

303 NORTH 67TH STREET
SEATTLE , WA 98103-5209

206-623-4382

Invoice submitted to:

RON BROWN, TRUSTEE
999 THIRD AVENUE STE 2525
SEATTLE, WA 98104-4032

November 30, 2011

In Reference To: ADAM GROSSMAN BANKRUPTCY
CLIENT/MATTER: 92369
ATTORNEY: DENICE MOEWES

Invoice # 71353

Professional Services

Annotation	Date	Timekeeper	Description	Hours	Amount
Global	11/2/2011	EJW	Review and revise amended complaint for avoidance of all transfers.	1.00	350.00
Global		DEM	Several phone calls and emails regarding case. Continue work on amended complaint. Begin Declaration of Moewes in Support of motion for summary judgment and exhibits thereto.	5.80	1,885.00
Global	11/3/2011	DEM	Finish amending complaint, revise and file. Work on exhibits to my declaration for summary judgment. Call with Hugh McCullough. Exchange emails with debtor	5.20	1,690.00
Global 2.8 $910.00; DIV .8 - $260	11/7/2011	DEM	Review several emails from Grossman and Strober. Respond. (.8). continue to work on my declaration and exhibits and memorandum (3.6)	3.60	1,170.00
Global	11/8/2011	DEM	Continue to work on SJ Motion as to all post-petition transfers. Legal research regarding 362 stay violation vs. 549 transaction. Discuss with Wood. Several conferences with paralegal regarding Exhibit. Call to Kim Kelly regarding subpoena. Review settlement letter from Wells. Discuss with Wood and particularly bizarre stockbroker provision.	7.40	2,405.00
Sett	11/9/2011	DEM	Review section 725 and discuss provision in settlement letter >3). Exchange email with attorney for Dellas(.3) Email settlement offer to Ron Brown(.1)	0.70	227.50
Global		TMK	Draft DEC of DEM in support of MSJ; gather exhibits to accompany.	3.80	475.00
Global	11/10/2011	TMK	Adv 11-1954. Prepare packets of complaints and summons for each defendant (except White and Evergreen) (both regular and certified mail).	3.10	387.50
Global; Sett - .5		DEM	Phone call with Hugh McCullough - email to Hugh McCullough(.4). Email to Jarvis and Wells regarding settlement offer (.5). Email to attorney for Dellas (1). Conference with paralegal regarding service of summons and first amended complaint (.5)	1.50	487.50

	Date	Atty	Description	Hours	Amount
Global	11/14/2011	DEM	Review documents provided by Dellas's attorney. Prepare subpoena to FATIC for Evergreen Regional Home Mortgage file.	0.90	292.50
DIV	11/15/2011	DEM	Review email from Karma. Lengthy call with Karma latest in State Court and Jeremy Khan. Review second email from Karma regarding checks Khan signed	0.70	227.50
Sett	11/16/2011	DEM	Exchange emails with Karma. Review files for subpoenaed information apparently not yet received on GPI holdings. Review settlement offer from Wells, briefly discuss with Wood.	0.90	292.50
Sett	11/21/2011	DEM	Exchange emails with Emily regarding notice of default/foreclosure re: Metro Way. Conference with paralegal re: notice of claim of interest.	0.30	97.50
Sett	11/28/2011	DEM	Email to Ron Brown re: need to discuss settlement offer. Email to Wells re: how they arrived at $70k figure. Phone call with Ron Brown. Email to Emily.	0.50	162.50
Global		DEM	Phone call with attorney for Reynolds. Prepare stipulation in relation to Reynolds, revise and email to Jonathan Bell.	0.80	260.00
DIV		DEM	Review email from Karma with Declaration from Wells.	0.20	65.00
Global	11/29/2011	DEM	Review Lis Pendens/Notice of Claim of Interest. Conference with paralegal re: title reports.	0.50	162.50
Global		DEM	Exchange emails with Karma regarding hearing tomorrow. Reread Wells Declaration. Print docket and five copies of relevant part of docket, and complaint. Exchange emails with attorney for Reynolds (.2). Review emails supplied by Jill Reynolds. (.6	1.60	520.00
Global	11/30/2011	TMK	Review subpoena response from 1st American (Shasta); TFC with Bruce Allinder from 1st American regarding production of documents.	0.50	62.50
DIV		DEM	Attend hearing and testify King County Superior Court.	2.20	715.00
Global		DEM	Review subpoena response from FATIC, Discuss with paralegal .	0.50	162.50
			For professional services rendered	41.70	$12,097.50

Additional Charges :

11/29/2011	Certified Mail - 14 Mailings @ $7.72 each	107.94
11/30/2011	Westlaw Electronic Research - November	525.15
	Total additional charges	$633.09
	Total amount of this bill	$12,730.59
	Previous balance	$73,771.74

	Amount
Balance due	$86,502.33

WOOD and JONES, P.S.

303 NORTH 67TH STREET
SEATTLE , WA 98103-5209

206-623-4382

Invoice submitted to:

RON BROWN, TRUSTEE
999 THIRD AVENUE STE 2525
SEATTLE, WA 98104-4032

October 31, 2011

In Reference To: ADAM GROSSMAN BANKRUPTCY
CLIENT/MATTER: 92369
ATTORNEY: DENICE MOEWES

Invoice # 71306

Professional Services

				Hours	Amount
2004	10/3/2011	DEM	Review subpoenaed information received from Kerith Lisa and Abraham Wyner.	2.30	747.50
Global		DEM	Begin substantial revisions to complaint.	2.10	682.50
Global	10/4/2011	DEM	Final substantial review and revision to complaint. Email to Karma and Shelly for their review.	3.60	1,170.00
TFI		DEM	Send check from Tsai to Ron Brown.	0.10	32.50
Global		EJW	Review and revise complaint v. debtor for avoidance.	0.80	280.00
DIV	10/5/2011	DEM	Review comments from Karma and Shelly to complaint. Make revision. Prepare response to motion to deem property not abandoned. Preparation of Moewes Declaration re: same and exhibits . Finalize and file. Review response from Shelly. Another revision to complaint to avoid post-petition transfers.	5.10	1,657.50
KW	10/6/2011	DEM	Final revision to compliant and file. Conference with Martin Smith re: hearing tomorrow, various issues. Conference with Wood re: show cause tomorrow strategy.	0.90	292.50
KW	10/7/2011	DEM	Attend hearing on abandonment motion and show cause hearing (1.8). Prepare order on contempt sanctions, revise and finalize (7) . Exchange emails with Martin re: documents in his office I need for trial (.1) . Review subpoena response from BOA relating to Keywest. Prepare another subpoena to BOA re: Keywest (.5). Discuss ruling and upcoming trial with Wood. (.5)	3.10	1,007.50
OFI	10/10/2011	EJW	Review and revise motion and notice for turnover of O'Conner funds.	0.20	70.00
DIV		DEM	Prepare order denying motion to deem property not abandoned. Revise and email to Shelly and Jeff Wells (.5). Prepare motion to compel turnover of property of the estate against Matt O'Connner, motion and declaration of Moewes with exhibits. Revise (1.9). Phone call with Shelly	3.80	1,235.00

	Date	Atty	Description	Hours	Amount
			Crocker re: upcoming evidentiary hearing (.3). Review response from Evergreen Home Loans and search other Evergreen Home Loans (.4). Begin outline for upcoming evidentiary hearing.		
Global	10/11/2011	DEM	Finalize motion to compel turnover and file.	0.70	227.50
KW	10/13/2011	TMK	Prepare fax to KeyWest Financial with order re: contempt; proposed order; motion etc.	0.70	87.50
KW		DEM	To UST to review records.	0.70	227.50
KW	10/14/2011	DEM	To UST to continue pulling all documents needed for evidentiary hearing. Conference with paralegal what I need her to search. Begin preparing exhibits for evidentiary hearing. Call court and confirm hearing and send email to Emily and Jeff re: Grossman's attendance.	5.80	1,885.00
KW	10/17/2011	DEM	Continue review of documents and preparation of questions for evidentiary hearing tomorrow. Conference with paralegal re: need entire string of title for Glenview property. Several discussions with Wood and Wells. Call court and advise hearing will be continued. Prepare subpoena to US Bank for GPI Holdings deposits (.4). Prepare subpoena to Reynolds and Vidach using new address (>4).	6.20	2,015.00
Global		TMK	Research regarding real property transfers.	1.10	137.50
Global	10/18/2011	TMK	Research re: real property transfers	1.40	175.00
Sett		DEM	Continue preparation for meeting tomorrow, tracing of all title documents. Meet with Wood to go over game plan for our meeting tomorrow.	5.60	1,820.00
Sett		EJW	Conference with Moewes re settlement conference tomorrow with Grossman and Jeff Wells.	1.00	350.00
Sett	10/19/2011	DEM	Attend settlement conference with debtor. Review settlement offer emailed later. Discuss with Wood and send responsive email. Phone call with Stephen LeBlanc regarding subpoena he has not complied with.	4.30	1,397.50
Inv	10/20/2011	DEM	Phone call with Karma regarding hearing today. Call from Brown re: same.	0.30	97.50
Inv	10/25/2011	DEM	Meet with Karma to discuss hearing results and odd anonymous email. Reread emails from Wyner. Exchange emails with Emily. Exchange emails with Martin. Phone call with Karma.	2.10	682.50
Inv	10/27/2011	DEM	Discuss latest with Wood - fake email from Rabbidavid 18. Exchange emails with Leblanc. Email to Wells	0.80	260.00
Global	10/31/2011	DEM	Begin revision to complaint to add Wyner, Keith, Lisa, Leblanc, Lyman, Reynolds, Montcrest Family Trust, and Strauss Lane Trustee as Defendants and add in facts regarding transfers (2.3). Exchange emails with Strober (.4) Emails to Wells. Email from Wells (.1) . Email from Debtor and discuss with Wood. (.3). Preparation of declaration of no	3.50	1,137.50

			Hours	Amount
		objection to Motion to compel turnover against Matthew O'Conner and revise order and file (.4)		
Global 11/1/2011	DEM	Continue work on complaint (4.2). Lengthy phone call with Steve porter. Review several emails from him and respond. Discuss with Wood. (1.6)	5.80	1,885.00
	For professional services rendered		62.00	$19,560.00

Additional Charges :

10/21/2011	Recording Fees	59.00
10/31/2011	Westlaw Electronic Research - October	1,416.94
	Parking for Sept 9 and October 7, 14, 13, and 19.	52.75
	Total additional charges	$1,528.69
	Total amount of this bill	$21,088.69
	Previous balance	$52,683.05
	Balance due	$73,771.74

WOOD and JONES, P.S.

303 NORTH 67TH STREET
SEATTLE , WA 98103-5209

206-623-4382

Invoice submitted to:

RON BROWN, TRUSTEE
999 THIRD AVENUE STE 2525
SEATTLE, WA 98104-4032

September 30, 2011

In Reference To: ADAM GROSSMAN BANKRUPTCY
CLIENT/MATTER: 92369
ATTORNEY: DENICE MOEWES

Invoice # 71212

Professional Services

	Date			Hours	Amount
TFI	9/1/2011	DEM	Prepare subpoena to BOA for information on a new account and for copies of information highlighted. Phone call with Malaier. Review docket to determine if the fees that Tsai paid herself were allowed. Phone call with Courshon re: same. Exchange another round of emails with Malaier. Email to secretary re: need copy of audio of hearing on disgorgement hearing. Exchange email with Jarvis regarding continuing conversion hearing.	1.90	617.50
TFI	9/2/2011	EJW	Review and revise trustee's supplemental objection to application for disbursement of fees to Tsai Law Group.	0.40	140.00
TFI		DEM	Discuss settlement offer from Tsai with Brown. Discussion with Smith. Phone call with Tereza. Email to Malaier. Prepare supplemental objection. Prepare exhibits and declaration of Moewes, revise and file.	6.10	1,982.50
TFI	9/6/2011	DEM	Review reply to supplemental response	0.30	97.50
TFI	9/7/2011	DEM	Phone call with Tsai. Review email from Tsai with order on hearing in State Court attached. Begin preparation of motion for order to show cause against Key West.	0.60	195.00
KW	9/8/2011	DEM	Begin preparation of Motion to show cause against Keywest Financial. Review subpoena and 2004 order and when served.	0.80	260.00
TFI	9/9/2011	DEM	Attend hearing on fees. Review order.	1.30	422.50
Div		DEM	Review motion for reconsideration Adam filed and note inconsistencies with prior testimony.	0.80	260.00
Admin	9/14/2011	DEM	Phone call with Hugh McCullough.	0.40	130.00

	Date		Description	Hours	Amount
KW	9/16/2011	DEM	Finish motion to show cause for Civil Contempt re: Keywest, prepare order declaration of Moewes. Prepare exhibits. Draft motion for 2004 of Dennis Vidach. Review latest Declaration from debtor filed in State Court.	3.60	1,170.00
2004	9/19/2011	DEM	Prepare 2004 motions and orders for Kerith Lisa, Susan Meyers, Abe Wyner, Stephen LeBlanc and Jill and Bryan Reynolds. Begin complaint to avoid and recover unauthorized post-petition transfers of automobile, funds, Strauss Lane Property, Metro Way Property and Glennview Property.	6.30	2,047.50
DIV	9/20/2011	DEM	Review declaration from Adam filed in State Court. Email to Martin Smith regarding source of $10k payment as retainer to appellate counsel.. Review motion to determine Montcrest is property of the estate. Begin review of Montcrest transfer documents. Phone call with Shelly and Karma.	1.70	552.50
2004	9/21/2011	DEM	Prepare subpoenas of Vidach, Meryers, Lisa, Wyner, and others whom had 2004 order entered. Prepare additional subpoena to bank. Exchange emails with Martin and Karma. Begin timeline on events relating to the pulling out of $850k from Charles Schwab account.	6.80	2,210.00
2004	9/22/2011	DEM	Prepare subpoena Mandy Andres. Prepare subpoena GPI. continue work on timeline.	1.60	520.00
2004	9/27/2011	DEM	Discuss checks received via subpoena with paralegal. Call with Jeff Vail Bank of America. Subpoenas for cashiers check to Keywest Financial which we suspect is Keywest.	0.70	227.50
Global	9/28/2011	DEM	Conference with Wood on how to proceed. Continue work on complaint to avoid post-petition transfers, etc.	3.60	1,170.00
Global	9/29/2011	DEM	Continue work on complaint to recover post-petition transfers	3.10	1,007.50
Global	9/30/2011	DEM	Continue work on complaint.	3.10	1,007.50
			For professional services rendered	43.10	$14,017.50

Additional Charges :

5/26/2011	Wells Fargo Bank Documentation	12.90
9/30/2011	Westlaw Electronic Research - September	739.48
	Total additional charges	$752.38
	Total amount of this bill	$14,769.88
	Previous balance	$37,913.17

	Amount
Balance due	$52,683.05

WOOD and JONES, P.S.

303 NORTH 67TH STREET
SEATTLE , WA 98103-5209

206-623-4382

Invoice submitted to:

RON BROWN, TRUSTEE
999 THIRD AVENUE STE 2525
SEATTLE, WA 98104-4032

August 31, 2011

In Reference To: ADAM GROSSMAN BANKRUPTCY
CLIENT/MATTER: 92369
ATTORNEY: DENICE MOEWES

Invoice # 71111

Professional Services

				Hours	Amount
341	8/2/2011	DEM	Discussion with Martin Smith regarding hearing on Friday and upcoming deposition, documents produced.	0.30	97.50
TFI	8/4/2011	DEM	Exchange email with Karma regarding State court hearings. Review filed. Call to Lisa at Wells Fargo Bank regarding status of subpoena. Email to Malaier regarding same. Two calls with Malaier and one with Raimey. Exchange emails with Ron Brown	1.40	455.00
TFI	8/5/2011	DEM	To Court on Tsai fee app to get special setting date.	0.80	260.00
341		DEM	To office of UST to review documents provided by Grossman (2.7). Review subpoenaed information provided by Wells Fargo and send to Malaier (.3). Phone call with Karma regarding what has become of Terringer (.3). Exchange emails with Malaier regarding checks from Wells Fargo and implications arising therefrom (5).	3.80	1,235.00
INV	8/8/2011	DEM	Finish review of documents provided by debtor. Conference with Wood re: same. Email to Karma asking if she has copies of the disbursements from the Terrington Davies Charles Schwab accounts.	3.10	1,007.50
INV	8/9/2011	DEM	Several conversations with Karma regarding documentation she has. Review numerous document from attorney on Tarringer accounts, subpoena to Bank of America on Ptagminer account. Work on declaration.	5.60	1,820.00
INV - 1.8 $552.50	8/10/2011	DEM	Continue work on Declaration relating to BK impact on State Court issues (1.7). [DIV 1.7 - $552.50] Review numerous documents provided by Karma in relation to assets (1.6)(. To US Trustee's office to prepare for 2004 examination with Martin Smith (3.0) [341- $975.00]	6.30	2,047.50
341	8/11/2011	DEM	Prepare for and attend deposition of Adam Grossman. Long call with Karma regarding results of 2004 exam.	5.80	1,885.00

				Hours	Amount
ADMIN	8/15/2011	DEM	Review email from Martin regarding his discussion with Jeff Wells and discuss with Wood.	0.10	32.50
Sett	8/25/2011	DEM	Review letter from Wells Call with Wells, review outstanding legal issues in case. Call with Martin to discuss. Prepare equity analysis. Exchange emails with Karma regarding what State Court Judge ordered. Prepare several drafts of proposed counter offer. Send to Brown for his review.	2.90	942.50
Sett	8/26/2011	DEM	Phone call with Jarvis. Phone call to Ron, leave message. Email to Jarvis.	0.20	65.00
INV	8/30/2011	DEM	Review documents from BOA re Ptarmigan fund. Voicemail to Martin Smith (.5). Phone call with Ron Brown regarding discharge and settlement letter to Grossman. Email to Wells and Smith with draft settlement letter attached. (.4). Phone call with Karma Zwieki regarding questions regarding pre and post-petition use of funds (.4). Call with Bill Malaier regarding Tsai issue Email to Malaier - attaching documents just received from BOA. (.3)	1.60	520.00
DIV	8/31/2011	DEM	Highlight deposits and checks needed from latest Ptarmigan bank of statement. Email bank statements to US Trustee. Review latest declaration of Grossman in State Court. Respond to debtors false statements Karma regarding selling of property in chapter 11, sub rosa plan, etc.	1.20	390.00
			For professional services rendered	33.10	$10,757.50

Additional Charges :

7/8/2011	Parking	8.00
8/5/2011	Parking	15.00
8/10/2011	Parking	15.00
8/11/2011	Parking	13.00
8/29/2011	Bank Documentation - Bank of America	31.98
8/31/2011	Westlaw Electronic Research - August	136.60
	Total additional charges	$219.58
	Total amount of this bill	$10,977.08
	Previous balance	$26,936.09
	Balance due	$37,913.17

WOOD and JONES, P.S.

303 NORTH 67TH STREET
SEATTLE , WA 98103-5209

206-623-4382

Invoice submitted to:

RON BROWN, TRUSTEE
999 THIRD AVENUE STE 2525
SEATTLE, WA 98104-4032

July 31, 2011

In Reference To: ADAM GROSSMAN BANKRUPTCY
CLIENT/MATTER: 92369
ATTORNEY: DENICE MOEWES

Invoice # 71024

Professional Services

	Date		Description	Hours	Amount
OFI	7/8/2011	DEM	Attend hearing on Iolta issue. Phone call with Brown.	1.00	325.00
TFI	7/15/2011	DEM	Exchange emails with Malaier regarding upcoming hearing.	0.30	97.50
2004	7/18/2011	DEM	Call to JP Morgan re: subpoena. Call with Wells Fargo regarding subpoena they have not responded to.	0.30	97.50
Admin	7/25/2011	DEM	Brief call with Tereza re: status of case.	0.20	65.00
			For professional services rendered	1.80	$585.00

Additional Charges :

5/31/2011	Faxes	0.50
6/17/2011	Bank Documentation Wells Fargo	14.00
7/18/2011	Faxes	0.50
	Total additional charges	$15.00

Total amount of this bill	$600.00
Previous balance	$26,336.09
Balance due	$26,936.09

WOOD and JONES, P.S.

303 NORTH 67TH STREET
SEATTLE , WA 98103-5209

206-623-4382

Invoice submitted to:

RON BROWN, TRUSTEE
999 THIRD AVENUE STE 2525
SEATTLE, WA 98104-4032

June 30, 2011

In Reference To: ADAM GROSSMAN BANKRUPTCY
CLIENT/MATTER: 92369
ATTORNEY: DENICE MOEWES

Invoice # 70987

Professional Services

	Date		Description	Hours	Amount
TFI	6/1/2011	DEM	Review order and exchange emails with Malaier.	0.20	65.00
Admin		DEM	Exchange emails with realtor regarding Strauss property.	0.10	32.50
341	6/2/2011	DEM	Prepare 2004 motion and order for information relating to parties making claims in O'Conner funds. Review amended schedules. Contemplate how to proceed in relation to Key West. Review declaration from Grossman in state Court. Email to Wells regarding 2016 disclosures. Review second order from Malaier and respond back.	2.10	682.50
OFI	6/6/2011	DEM	Review emails from Ron and Bill Courshon regarding O'Conners latest motion. Return call from Jeff Wells.	0.20	65.00
Conv		EW	Telephone conference with Jeff Wells re continuance.	0.10	35.00
Admi	6/10/2011	DEM	Conversation with Smith regarding complaint objecting to discharge.	0.20	65.00
2004	6/14/2011	DEM	Email to Jeff Wells with order requiring the debtor to produce certain information.	0.10	32.50
2004	6/20/2011	DEM	Reissue Chase subpoena. Review information on loans in Grossman.	0.40	130.00
OFI	6/29/2011	DEM	Review 327 and couple cases on Nunc Pro Tunc employment. Prepare draft response to O'Conner's motion for release of Funds held in Iolta account. Review UST's objection to conversion to chapter 13.	1.60	520.00
			For professional services rendered	5.00	$1,627.50

Additional Charges :

5/27/2011	Parking	13.00
6/30/2011	Westlaw Electronic Research - June	24.58
	Total additional charges	$37.58

	Amount
Total amount of this bill	$1,665.08
Previous balance	$24,671.01
Balance due	$26,336.09

WOOD and JONES, P.S.

303 NORTH 67TH STREET
SEATTLE , WA 98103-5209

206-623-4382

Invoice submitted to:

RON BROWN, TRUSTEE
999 THIRD AVENUE STE 2525
SEATTLE, WA 98104-4032

May 31, 2011

In Reference To: ADAM GROSSMAN BANKRUPTCY
CLIENT/MATTER: 92369
ATTORNEY: DENICE MOEWES

Invoice # 70902

Professional Services

				Hours	Amount
Conv	5/19/2011	TMK	Begin draft of response to debtor's second motion to convert filed by Wells.	1.80	225.00
Conv		DEM	Review motion to convert. Discuss with paralegal. Prepare Rule 11 letter to Wells. Begin response to motion to convert. Prepare response to motion of O'Conner to withdraw and email to Trustee. Review facts regarding employment of Tsai Law Group, two phone calls with Tereza Simonay. Begin response to motion.	6.10	1,982.50
TFI	5/20/2011	EW	Review and revise objection to fee application by Tsai law firm.	0.40	140.00
TFI		DEM	Preparation of objection to O'Conner fees and objection to Tsai fee application. Review, revise, discussion with paralegal re: my declaration. Finalize all documents and file.	6.80	2,210.00
TFI	5/23/2011	DEM	Review checks from Malaier. Discuss with Wood. Prepare subpoena to Wells Fargo Bank.	0.50	162.50
TFI	5/24/2011	DEM	Review response from Tsai and Declaration. Discuss with paralegal and have her pull information relating to Vidach. Review reply from O'Conner.	0.60	195.00
TFI	5/26/2011	DEM	Discuss Tsai response and O'Conner response with Wood.	0.30	97.50
TFI	5/27/2011	DEM	Attend hearing on fee application of Tsai Law Firm, Motion to withdraw of O'Conner and order to show cause. Call with Ron Brown re: results of hearing, call with Tereza Simonya and Hugh McMcullin.	4.10	1,332.50
Admin	5/31/2011	DEM	Email from Tereza. Email to Ron and Rob (RE Agent) status of listing Strauss lane.	0.20	65.00
			For professional services rendered	20.80	$6,410.00

Additional Charges :

		Amount
4/22/2011	Parking	15.00
	Parking	4.25
5/31/2011	Westlaw Electronic Research - May	25.47
	Total additional charges	$44.72
	Total amount of this bill	$6,454.72
	Previous balance	$18,216.29
	Balance due	$24,671.01

WOOD and JONES, P.S.

303 NORTH 67TH STREET
SEATTLE , WA 98103-5209

206-623-4382

Invoice submitted to:

RON BROWN, TRUSTEE
999 THIRD AVENUE STE 2525
SEATTLE, WA 98104-4032

April 30, 2011

In Reference To: ADAM GROSSMAN BANKRUPTCY
CLIENT/MATTER: 92369
ATTORNEY: DENICE MOEWES

Invoice # 70834

Professional Services

				Hours	Amount
OFI	4/12/2011	DEM	Email to Courshon regarding fees paid to debtor's counsel and discussion regarding the same in hall after conversion hearing.	0.20	65.00
341	4/13/2011	DEM	Phone call with Brown regarding letter from debtor's counsel regarding continued 341 meeting. Phone call with Courshon. Fax to Dr. Travis. Call with Courshon, email to Brown	0.80	260.00
341	4/14/2011	DEM	Exchange emails with Martin Smith and Trustee regarding 341 meeting. Preparation of letter to O'Conner regarding continuance of 341 meeting.	0.50	162.50
341	4/15/2011	DEM	Phone call with Tereza at Crocker Kuno. Contemplate motion for contempt. Phone call with Martin.	0.80	260.00
341	4/18/2011	DEM	Prepare for and attend 341 meeting. [Debtor failed to apppear - his counsel did.]	2.70	877.50
Admin	4/19/2011	TMK	Prepare response to notice of intent; file with court (not filed; court marked entry as docketed in error)	0.10	12.50
2004	4/20/2011	TMK	Prepare subpoena to Transcendent Fun LLC.	0.20	25.00
2004		DEM	Review all documents provided by Debtors. Prepare subpoenas for all accounts he disclosed. Conference with paralegal. Review numerous pleadings filed in State Court and in bankruptcy.	3.30	1,072.50
341	4/21/2011	DEM	Prepare questions for 341 meeting. Call with Ron Brown.	3.20	1,040.00
341	4/22/2011	DEM	Review new documents provided. Amend questions for 341. To UST's office for 341 meeting.	4.90	1,592.50
341	4/29/2011	DEM	Two phone calls with Brown re: continued 341 meeting.	0.30	97.50
			For professional services rendered	17.00	$5,465.00

Additional Charges :

		Amount
4/1/2011	Federal Express	29.89
	Total additional charges	$29.89
	Total amount of this bill	$5,494.89
	Previous balance	$12,721.40
	Balance due	$18,216.29

WOOD and JONES, P.S.

303 NORTH 67TH STREET
SEATTLE , WA 98103-5209

206-623-4382

Invoice submitted to:

RON BROWN, TRUSTEE
999 THIRD AVENUE STE 2525
SEATTLE, WA 98104-4032

March 31, 2011

In Reference To: ADAM GROSSMAN BANKRUPTCY
CLIENT/MATTER: 92369
ATTORNEY: DENICE MOEWES

Invoice # 70752

Professional Services

	Date		Description	Hours	Amount
Admin	3/1/2011	DEM	Letter to property manager. Review and revise and finalize. Email to Brown and cc: tenant.	0.40	130.00
Conv	3/4/2011	TMK	Westlaw search / conversion.	0.20	25.00
Conv		DEM	Review motion to convert to a chapter 13. Review rules to determine if automatic right to convert such that notice does not need to be filed. Prepare objection to ex parte motion to convert.	1.60	520.00
Conv	3/7/2011	DEM	Review objection to motion to convert to chapter 11. Review prior motions to appoint Trustee and begin preparation of response to motion to convert and reply to his objection to our motion to convert. Phone call with Ron Brown.	1.60	520.00
Conv	3/8/2011	DEM	Review decree and dots given to others. Review all amendments. Prepare response to motion to convert.	3.90	1,267.50
Conv		EW	Review and revise trustee's response to debtor's motion to convert to ch. 13.	0.10	35.00
Conv	3/9/2011	DEM	Revise response. Conference with paralegal re: my declaration and exhibits. Final review and revision to motion and my declaration.	0.80	260.00
Conv		TMK	Draft declaration to accompany Trustee's Objection and Reply; review objection; file with court.	1.30	162.50
Conv	3/10/2011	DEM	Prepare for hearing tomorrow.	0.30	97.50
Conv	3/11/2011	DEM	Attend hearing on conversion.	1.40	455.00
Admin	3/25/2011	DEM	Phone call with Symons.	0.20	65.00
INV	3/29/2011	TMK	Research Keywest Financial; transfer of 1679 Strauss to Keywest; corporate standing of same.	0.80	100.00

				Hours	Amount
KW	3/29/2011	EW	Review correspondence between Brown, Grossman and Key Financial; review application for 2004 exam.	0.10	35.00
KW		DEM	Review various emails from Grossman and Key West regarding transfers of property. Phone call with Brown. Conference with paralegal. Call with Tereza. Exchange emails with Courshon. Prepare motion for 2004 and order to Key West. Prepare draft letter to Key West. Prepare subpoena to Key West. Email to Brown and Courshon for their review.	3.20	1,040.00
KW	3/30/2011	TMK	Research Keywest financial	0.50	62.50
KW		DEM	Conference with paralegal re: need phone or fax number for Georgia Corp. Review information Tess found. Exchange emails with Cynthia, Mark Moburg and Trustee regarding Strauss property	0.90	292.50
Admin	3/31/2011	DEM	Review revised hiring package and second revision for both Wood & Jones and Realtor.	0.20	65.00
			For professional services rendered	17.50	$5,132.50

Additional Charges :

3/1/2011	Federal Express	28.77
3/14/2011	Federal Express	29.03
3/31/2011	Faxes March	9.50
	Westlaw Electronic Research - March	1,384.43
	Total additional charges	$1,451.73
	Total amount of this bill	$6,584.23
	Previous balance	$5,825.50
	Balance due	$12,409.73

WOOD and JONES, P.S.

303 NORTH 67TH STREET
SEATTLE , WA 98103-5209

206-623-4382

Invoice submitted to:

RON BROWN, TRUSTEE
999 THIRD AVENUE STE 2525
SEATTLE, WA 98104-4032

February 28, 2011

In Reference To: ADAM GROSSMAN BANKRUPTCY
CLIENT/MATTER: 92369
ATTORNEY: DENICE MOEWES

Invoice # 70698

Professional Services

	Date		Description	Hours	Amount
Admin	2/1/2011	DEM	Phone call with Ron Brown, conference call with realtor, call with McConnell, Exchange emails with O'Connell. Phone call with Brown, debtor and O'Connell. Revise 362(c)(4) and discuss with Wood.	1.60	520.00
DIV	2/2/2011	DEM	Exchange various emails regarding state court order. Review 362(c) and discuss with Wood. lengthy conversation with Karma regarding divorce proceedings and upcoming hearing.	1.90	617.50
Conv	2/8/2011	DEM	Cal with Brown regarding stipulation re[illegible]ll to McConnells office wont take call. Email to Courshon Review docs from Opie . To meeting with Crocker Kuno and Karma (2.6). Preparation of motion to convert case,. proposed order and declaration of Brown(1.8) Weighand cons of substantive consolidation (.4)	4.80	1,560.00
Conv	2/10/2011	DEM	Phone call with Brown regarding case Revise motion to convert to include motion to compel turnover of records and rents. Phone call with Moburg regarding relief from stay and listing the property	3.30	1,072.50
Admin	2/15/2011	DEM	Revise hiring package for real estate agent	0.20	65.00
Admin	2/16/2011	DEM	Finalize hiring package for Middleton. Email to Middleton and Brown enclosing hiring package, creditor matrix and Rule 2014	0.30	97.50
Admin	2/21/2011	DEM	Review email from Larry attaching letter from Grossman. Email to Larry re: think he should just sign off on transfer documents.	0.20	65.00
Conv	2/22/2011	DEM	Review motion to convert, compel accounting and compel turnover. Revise declaration of Brown. Prepare motion and order to shorten time. Finalize all documents and file.	2.20	715.00
Admin	2/28/2011	DEM	Call with renter regarding rent, notice he has been getting. Call to Brown regarding same	0.30	97.50

		Hours	Amount
	For professional services rendered	14.80	$4,810.00
	Additional Charges :		
2/8/2011	Parking		8.00
	Total additional charges		$8.00
	Total amount of this bill		$4,818.00
	Previous balance		$1,007.50
	Balance due		$5,825.50

WOOD and JONES, P.S.

303 NORTH 67TH STREET
SEATTLE , WA 98103-5209

206-623-4382

Invoice submitted to:

RON BROWN, TRUSTEE
999 THIRD AVENUE STE 2525
SEATTLE, WA 98104-4032

January 31, 2011

In Reference To: ADAM GROSSMAN BANKRUPTCY
CLIENT/MATTER: 92369
ATTORNEY: DENICE MOEWES

Invoice # 70584

Professional Services

				Hours	Amount
ADMIN	1/25/2011	DEM	Revise hiring package. Conference with paralegal re: companies in which debtor has an interest.	0.40	130.00
Admin	1/26/2011	DEM	Final review of hiring package and send to Ron Brown	0.10	32.50
Admin	1/27/2011	DEM	Begin Review of Grossman docket and start outline of tasks to be done.	1.40	455.00
Admin	1/31/2011	DEM	Call with Ron Brown re: case and setting up meeting with Debtor's attorney. Call to Debtor's attorney. Continue review of 341 transcript and other documents provided by debtor's counsel.	1.20	390.00
			For professional services rendered	3.10	$1,007.50
			Balance due		$1,007.50